

EXHIBIT D

**CONTEMPORANEOUS DAILY TIME ENTRIES SEGREGATED BY
MATTER RECORDED DURING THE APPLICATION PERIOD
AND RELATED DAILY EXPENSE DETAIL WITH TRAVEL EXPENSE
RECEIPTS FOLLOW**

ADM OUTSOURCING PROJECT

Mayer Brown LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/27/07	Roy, Paul J. N.	Conferred with P. Chandler re transition charges and call with I. Seipke re same.	0.50
		Total Hours	0.50

FINANCE AND ACCOUNTING OUTSOURCING

Mayer, Brown, Rowe & Maw LLP

O6089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/04/07	Goldstein, Michael J.	Revised contract management presentation based on G. Manter's comments.	0.80
06/04/07	Manter, Gregory A.	Comments re: Powerpoint presentation.	0.30
06/05/07	Goldstein, Michael J.	Continued revising contract management presentation based on G. Manter's comments.	1.00
06/06/07	Peterson, Brad L.	Call with B. Lendzion. Review agreement documents with respect to timing of payment for Transition Services.	2.00
06/07/07	Peterson, Brad L.	Review Agreement with respect to timing of payments for Termination Charges, confer with G. Manter regarding same and draft memorandum regarding same (1.5). Review draft governance presentation produced by consultant at J. Enzor's request (1.0).	2.50
06/18/07	Manter, Gregory A.	Reviewed draft of executive summary and distributed to B. Peterson.	0.50
06/18/07	Peterson, Brad L.	Review and revise draft presentation on Governance as prepared by Delphi's consultant.	1.00
06/19/07	Peterson, Brad L.	Review and comment on Governance document from Delphi's consultant.	1.00
06/20/07	Peterson, Brad L.	Continue review of Governance document.	4.00
06/21/07	Peterson, Brad L.	Review and comment on governance presentation.	1.00
Total Hours			14.10

Mayer Brown LLP

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Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/02/07	Peterson, Brad L.	Calls with B. Lendzion regarding change control processes and procedures.	0.30
		Total Hours	0.30

IT OUTSOURCING SERVICES CONTRACT

Mayer, Brown, Rowe & Maw LLP

06020525
Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/25/07	Chandler, Paul A.	Reviewing contract terms summary for HP MSA (per request of I. Seipke) and call with I. Seipke to discuss.	0.50
06/27/07	Chandler, Paul A.	Drafting comments to proposed amendment #2 to EDS MSA per the request of M. Loeb.	0.50
06/28/07	Chandler, Paul A.	Reviewing question from I. Seipke regarding definition of "Eligible Recipient" and call with I. Seipke to discuss.	0.50
		Total Hours	1.50

Mayer, Brown, Rowe & Maw LLP

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Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/16/07	Roy, Paul J. N.	Call from L. Guevel and J. Hostettler re: mechanics for handling divestitures under the agreement.	0.30
07/18/07	Chandler, Paul A.	Call with I. Seipke to discuss resource unit definitions and pricing issues.	0.50
07/19/07	Chandler, Paul A.	Conferring with P. Roy on HP pricing issues and drafting response to I. Seipke's question.	0.50
07/19/07	Roy, Paul J. N.	Conferred with P. Chandler re HP claims with regard to start time for charging for leased equipment.	0.30
Total Hours			1.60

Mayer Brown LLP

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Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/01/07	Chandler, Paul A.	Drafting e-mail to I. Seipke re: HP data center responsibilities; call with I. Seipke to discuss.	0.30
08/07/07	Chandler, Paul A.	Call with I. Seipke re: Schedule 4-B question.	0.40
08/08/07	Chandler, Paul A.	Call with I. Seipke and R. Birch re: HP issues.	1.00
08/24/07	Chandler, Paul A.	Call with I. Seipke and L. Tremonti re: CSC pricing issues.	0.80
08/26/07	Chandler, Paul A.	Reviewing Schedules 4 and 4-A (1.30); reviewing e-mail and forwarding to I. Seipke (0.4).	1.70
08/27/07	Chandler, Paul A.	Calls with I. Seipke and L. Tremonti re: Schedule 4-A.	0.70
Total Hours			4.90

Mayer Brown LLP

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Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/05/07	Chandler, Paul A.	Call with I. Seipke re: HP pricing issues (0.4); reviewing Schedule 4 (1.1).	1.50
09/06/07	Chandler, Paul A.	Call with I. Seipke re: pricing issues (0.3); conferring with P. Roy on issues (0.5).	0.80
09/06/07	Roy, Paul J. N.	Review of server count issue with HP.	0.80
09/08/07	Chandler, Paul A.	Call with I. Seipke re: HP pricing issues.	0.50
09/10/07	Chandler, Paul A.	Conferring with P. Roy on pricing issues with HP Schedules.	0.30
09/10/07	Roy, Paul J. N.	Review of back of contract provisions re server count issue and conferred with TPI re same.	1.00
09/11/07	Roy, Paul J. N.	Follow up with Kevin Smilie re issues with HP.	0.80
09/12/07	Roy, Paul J. N.	Call with Delphi re: issues with HP regarding server counts.	2.00
09/24/07	Chandler, Paul A.	Reviewing HP MSA, Schedules 2.1-B and 25 and drafting comments for M. Loeb and I. Seipke.	1.80
09/26/07	Chandler, Paul A.	Call with I. Seipke, M. Loeb and L. Tremonti re: HP server relocation issues.	1.00
Total Hours			10.50

RETENTION MATTER

Mayer, Brown, Rowe & Maw LLP

06031096
Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/01/07	Connor, Andrew A.	Work on fee application.	0.50
06/01/07	Reimer, Craig E.	Review interim fee application materials.	0.20
06/04/07	Connor, Andrew A.	Work on fee application.	3.00
06/11/07	Connor, Andrew A.	Work on fee application.	0.50
06/11/07	Reimer, Craig E.	Work on interim fee application materials.	0.20
06/18/07	Connor, Andrew A.	Work on payment allocation schedule.	0.90
Total Hours			5.30

Mayer, Brown, Rowe & Maw LLP

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Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/02/07	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E197; DATE: 5/12/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 5/2/07 to Davis Polk Wardell in New York, NY.	-10.74
05/29/07	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E237; DATE: 6/9/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 5/29/07 to Donald Bernstein & Brian Resnick in New York, NY.	-10.83
05/29/07	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E237; DATE: 6/9/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 5/29/07 to Simpson Thacher Bartlett in New York, NY.	-10.83
06/12/07	Document Reproduction	0.70
06/12/07	Document Reproduction	0.20
06/13/07	Document Reproduction	0.20
06/13/07	Document Reproduction	0.60
	Total Other Charges	\$-30.70

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In Re: Delphi Corporation, et al., Debtors - Retention Matter

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Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/03/07	Connor, Andrew A.	Work on monthly statement.	1.90
07/10/07	Connor, Andrew A.	Work on fee application.	3.00
07/11/07	Connor, Andrew A.	Work on fee application.	1.00
07/12/07	Connor, Andrew A.	Work on fee application.	1.50
07/13/07	Connor, Andrew A.	Work on fee application.	6.00
07/16/07	Connor, Andrew A.	Work on fee application.	1.50
07/20/07	Connor, Andrew A.	Work on fee application.	3.00
07/23/07	Connor, Andrew A.	Work on fee application.	2.60
Total Hours			20.50

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Page 3
Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/03/07	Document Reproduction	3	0.30
07/03/07	Document Reproduction	120	12.00
07/03/07	Document Reproduction		0.10
07/03/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	Document Delivery - Office Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
07/03/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/03/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/03/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/03/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
07/03/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/09/07	Document Reproduction	11	1.10
07/09/07	Document Reproduction	5	0.50
07/10/07	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 0710200708; DATE: 7/10/2007 - Computer searches		10.48
07/10/07	Document Reproduction	11	1.10
07/10/07	Document Reproduction	35	3.50
07/11/07	Document Reproduction	27	2.70
07/12/07	Document Reproduction	2	0.20

Mayer, Brown, Rowe & Maw LLP

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Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/13/07	Document Reproduction	22	2.20
07/13/07	Document Reproduction	39	3.90
07/13/07	Document Reproduction	69	6.90
07/20/07	Document Reproduction	12	1.20
07/20/07	Document Reproduction	2113	211.30
07/20/07	Document Reproduction	12	1.20
07/20/07	Mailing Charges - Office Documents delivered to Morristown, NJ by Connor, Andrew A.		6.79
07/20/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		14.02
07/20/07	Document Delivery - Office Documents delivered to Huntersville, NC by Connor, Andrew A.		18.26
07/20/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		14.02
07/20/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		14.02
07/20/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		10.95
07/23/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/23/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42

Mayer, Brown, Rowe & Maw LLP

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Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 5
Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/23/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
07/23/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/23/07	Document Delivery - Office Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
Total Other Charges			\$641.19

Mayer Brown LLP

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Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

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Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/06/07	Connor, Andrew A.	Work on fee application.	1.00
08/13/07	Connor, Andrew A.	Follow up re transition to OCP.	0.50
08/14/07	Connor, Andrew A.	Work on monthly statement.	0.20
08/15/07	Connor, Andrew A.	Work on monthly statement.	0.50
08/16/07	Connor, Andrew A.	Work on monthly statement.	0.50
Total Hours			2.70

Mayer Brown LLP

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Delphi Corporation
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Reimer, Craig E.

<u>OTHER CHARGES</u>			
<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/20/07	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E317; DATE: 8/4/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 7/20/07 to Simpson Thacher Bartlett in New York, NY.		-19.91
08/15/07	Document Reproduction	29	2.90
08/29/07	Mailing Charges - Office Documents delivered to Morristown, NJ by Connor, Andrew A.		2.87
08/29/07	Document Delivery - Office Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
08/29/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
08/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
08/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
08/29/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
08/29/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
Total Other Charges			\$88.31

Mayer Brown LLP

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Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

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Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/05/07	Connor, Andrew A.	Work on fee application.	1.00
09/06/07	Connor, Andrew A.	Work on fee application.	1.00
09/07/07	Connor, Andrew A.	Work on fee application.	0.50
		Total Hours	2.50

Mayer Brown LLP

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Delphi Corporation
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Page 3
Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/06/07	Document Reproduction	120	12.00
09/06/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
09/06/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
09/06/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
09/06/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
09/06/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
09/07/07	Document Reproduction	10	1.00
09/14/07	Document Reproduction	5	0.50
09/14/07	Document Reproduction	4	0.40
09/24/07	Document Reproduction	2	0.20
09/27/07	Document Reproduction	9	0.90
09/27/07	Document Reproduction		0.10
Total Other Charges			\$117.55

TELECOM OUTSOURCING PROJECT

Mayer, Brown, Rowe & Maw LLP

06089756
Delphi Corporation
Telecom Outsourcing Project

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/03/07	Roy, Paul J. N.	Preparation for training at Delphi.	1.50
06/04/07	Roy, Paul J. N.	Contract training session at Delphi.	6.50
		Total Hours	8.00

Mayer, Brown, Rowe & Maw LLP

06089756
Delphi Corporation
Telecom Outsourcing Project

Page 3
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/22/07	Long Distance Telephone (248) 813-6801 at 0947 (12 mins)	1.08
03/23/07	Long Distance Telephone (248) 813-1141 at 1335 (27 mins)	2.43
03/23/07	Long Distance Telephone (212) 901-2228 at 1433 (52 mins)	4.68
03/26/07	Long Distance Telephone (248) 813-1141 at 1110 (22 mins)	1.98
03/30/07	Long Distance Telephone (248) 813-1141 at 1625 (13 mins)	1.17
04/25/07	Proofreading - Internal Performed by Marchant, Brent C. for Chandler, Paul A.	0.00
04/25/07	Proofreading - Internal Performed by Hillery, Marla V. for Chandler, Paul A.	0.00
06/03/07	Travel - Other VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070108 DATE: 05-Jun-07 Delphi/Network expenses From 03 Jun 2007 To 03 Jun 2007	202.39
06/03/07	Travel - Other VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070108 DATE: 05-Jun-07	26.00
06/04/07	Travel - Airfare VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070108 DATE: 05-Jun-07 Delphi/Network expenses From 03 Jun 2007 To 04 Jun 2007	452.05
06/05/07	Document Reproduction	0.30
Total Other Charges		\$692.08

DETROIT MARRIOTT PONTIAC

GUEST FOLIO
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PAYMENT

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202 • 39 •

07 3426 3215
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

08296

ETKT

PASSENGER RECEIPT

202033

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ISSUED BY
AMERICAN AIRLINES

A-R-C

XXXX

TOUR CODE

AGENT CODE

A14594915

NAME OF PASSENGER

ROY/PAUL

NAME OF TRAVEL AGENT
LAWYERS TRAVEL

CHICAGO

PLACE OF ISSUE

IL US29MAY07

NAME OF PASSENGER
ROY/PAUL

PNR/CARRIER CODE

GBTK06/AA KUPP26D

DATE OF ISSUE

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THIS IS YOUR RECEIPT

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X/O TO

ENDORSEMENTS/RESTRICTIONS
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CARRIER

CARRIER FLIGHT CLASS DATE

GATE SEAT SMOKE

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NOT VALID FOR TRAVEL

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XT 7.00

FARE USD 210.23

EQUIV. FARE PD

TAX/FEE/CHARGE US 15.77

STOCK CONTROL NO TX 889

CPN

ALLOW PCS WT UNCKD

TAX/FEE/CHARGE ZP 3.40

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TOTAL

USD 236.40

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PASSENGER TICKET AND BAGGAGE CHECK

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NOT TRANSFERABLE

MISCELLANEOUS CHARGES ORDER

A-R-C PASSENGER RECEIPT

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ISSUED BY
AIRLINES REPORTING CRP

A-R-C

CHICAGO

AGENT CODE

A14594915

NAME OF PASSENGER

MISCELLANEOUS
CHARGES ORDER

NAME OF TRAVEL AGENT
LAWYERS TRAVEL

PLACE OF ISSUE

IL US29MAY07

NAME OF PASSENGER

ROY/PAUL

PNR/CARRIER CODE

GBTK06/AA

FARE BASIS/TICKET DESIGNATOR

VA/NUP

DATE OF ISSUE

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X/O FROM

AIRLINES REPORTING CORP

TRAVEL RELATED SERVICE FEE

ISSUING AGENT ID

WN27A7X

FP CAXXXXXXXXXXXXXX9260* 1009 / 460556

CARRIER

CARRIER FLIGHT CLASS DATE

NOT VALID FOR TRAVEL

FARE USD 47.25

EQUIV. FARE PD

TAX/FEE/CHARGE 0.00

STOCK CONTROL NO TX 889

CPN

DOCUMENT NUMBER

TAX/FEE/CHARGE

39275467921

890 8152053325 0

TOTAL

USD 47.25

PCS WT UNCKD

BAGGAGE ID NUMBER

8901 AA14594915

07 3426 3215

PASSENGER TICKET AND BAGGAGE CHECK

08296

NOT TRANSFERABLE

PASSENGER RECEIPT

202033

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X00ANOUNGPX96

ISSUED BY
UNITED AIRLINES

A-R-C

XXXXX052L1

TOUR CODE

AGENT CODE

A14594915

NAME OF PASSENGER

ROY/PAUL

NAME OF TRAVEL AGENT
LAWYERS TRAVEL

CHICAGO

PLACE OF ISSUE

IL US29MAY07

NAME OF PASSENGER

ROY/PAUL

PNR/CARRIER CODE

GBTK06/AA VA/NUP

FARE BASIS/TICKET DESIGNATOR

VA/NUP

DATE OF ISSUE

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ENDORSEMENTS/RESTRICTIONS

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FP CAXXXXXXXXXXXXXX9260*1009/ 265956 /FCDDT UA CHI1

03.02VA/NUP 103.02 END ZPDTW XT2.50AY4.50XFDTW4.5

FROM

DTW
000 UA1161 V 04JUNVA/NUP

CARRIER

CARRIER FLIGHT CLASS DATE

GATE SEAT SMOKE

PCS WT UNCKD

NOT VALID FOR TRAVEL

0 016 7047061244 0

AA14594915

XT 7.00

FARE USD 103.02

EQUIV. FARE PD

TAX/FEE/CHARGE US 7.73

STOCK CONTROL NO TX 889

CPN

DOCUMENT NUMBER

TAX/FEE/CHARGE ZP 3.40

39275467906

0 016 7047061244 0

TOTAL

USD 121.15

07 3426 3215
PASSENGER TICKET AND BAGGAGE CHECK
NOT TRANSFERABLE
PERSONAL
MISCELLANEOUS CHARGES ORDER
A-R-C
AIRLINES REPORTING CRP
LAWYERS TRAVEL
WALTHER/JAMES R
AIRLINES REPORTING CORP
TRAVEL RELATED SERVICE FEE
ENDORSEMENTS/RESTRICTIONS

AGENT CODE
A14594915
DATE OF ISSUE
11/29/07
FBI SERV CARR ID
7 0011/
ISSUING AGENT ID
VN27A4X

NAME OF PASSENGER
MISCELLANEOUS
CHARGES ORDER

FROM
TO

CARRIER
FLIGHT
CLASS
DATE
TIME

FARE BASIS/TICKET DESIGNATOR
CHICAGO
HTJYYR/AA

STATUS
NOT VALID BEFORE
NOT VALID AFTER

FP CAXXXXXXXXXXXXX9858* 0210 / 381879

FARE
USD 47.25
TAX/FEE/CHARGE
0.00
TOTAL
USD 47.25

EQUIV FARE PD
STOCK CONTROL NO TX REV CK
39275467851

ALLOW PCS WT UNCKD
DOCUMENT NUMBER CK
890 8152053324 6

PCS WT UNCKD
BAGGAGE ID NUMBER
8901 AA14594915

GATE
NOT VALID FOR TRAVEL

SEAT
SMOKE

NATIONAL CAR RENTAL

RA 814122789 Inv 80013557748
Rental 03-JUN-2007 11:31 PM
DETROIT METRO AFPT
Return 04-JUN-2007 04:42 PM
DETROIT METRO AFPT

PAUL J ROY
Vehicle # 79339100
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# GK55368 State/Province PA
M/Kms Driven 93
M/Kms Out 5345
M/Kms In 5438

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 1 Days 56.00 56.00*
UNLIM M/KM 0 M/Kms 0.00*
REFUELING 2 Gals 6.99 13.98*
ARPT COST RECOVERY FEE 7.85*
WAYNE COUNTY STADIUM TX 1.56*
VEH LIC FEE RECCV.68/DAY 0.68*
SALES TAX @6.00% 4.80

Total Charges USD 84.87
Paid By Visa 7632 -84.87
Amount Due USD 0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334

National

THANK YOU

O'Hare International Airport
Parking Facility - Lots A, B & C
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - A Lot Level 2 - 6
TRANSACTION NUMBER 901003041
ENTRY TIME/DATE 19:29 06-03-07
PAYMENT TIME/DATE 17:46 06-04-07
PAY MACHINE CE39
LICENSE: IL 8013572
OPERATOR 356
FEE \$26.00
MASTERCARD *****9260
Pay m/c Transaction Ref: 3300000694
Authorization Code 160738
SPS Terminal CHG0019801
SPS Time 0604071750
SPS Reference 7452
TOTAL \$26.00

Includes All Applicable Taxes